

Receiving Report

Date: 11/9/27
 Supplier: ME TAUX C.

Batch No: M119049
 Dart P/O: 14965

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 11/09/28 N/A ☒
 Work Order N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/9/27
 Date
 Received/Costing
 Initial

Location

RECEIVED OCT 05 2011

Remit To A.M. CASTLE & CO. (CANADA) INC. - B9204 P.O. BOX 9100 TORONTO, ONTARIO M4Y 3A5 CANADA		<div style="display: flex; justify-content: space-between; align-items: center;"> <div> INVOICE <i>wt</i> </div> <div> Castle Metals® </div> </div> <div style="text-align: right; margin-top: 5px;">A. M. Castle & Co</div>	
Invoice No.	20064371		
Invoice Date	09/26/2011		
Account No.	50676 DART AEROSPACE LTD		

Bill To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	Ship To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA
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TERMS AND CONDITIONS OF SALE
CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY
 THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREAFTER).
 LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.
 Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or other document, are objected to by Castle.

Invoice No.	20064371	Payment Terms	1% 10, NET 30	Date Shipped	09/26/2011
Invoice Date	09/26/2011	Due Date	10/26/2011	Shipped Via	CASTLE_NETWORK
Discount on Material & Labor	2.67 Discount if paid by 10/06/2011			Salesperson	Desbiens, Marc

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #:	14966		
Order # - Line #:	1723011-1	22.8 LBS	\$266.64 ✓
Ordered:	24 FT 8741	24.0000 FT	
Item Description:	1.0000.RD.7075.T7351.ALUMINUM.CF.144.0000	\$11.11 / FT	
Heat Number(s):	20139274		
Specification(s):	AMS-QQ-A-225/9		

Line Total: 138353438 RT HST 13% Tax 34.67 **\$266.64**
Taxes: **\$34.67**
Invoice Total: **\$301.31**

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED OCT 07 2011

wt
PAID
OCT 13 2011
 009434

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO14966	Receipt Dates from 9/28/2011 to 9/28/2011

[illegible]

Vendor-ID\Vendor Name	VC-MET001	Metaux Castle			
PO14966	I	M7075T73R1.000	f	9/26/2011	9/28/2011
CAD	No	7075-T73 Rd Bar	f	24.0000	DES102
		1.00			
		119049			
				24.0000	\$11.11
					0.0000
					\$266.64
					0
					0
					\$266.64

Total Received Quantity:	24.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$266.64
Total Balance Due Quantity:	0.0000

**Castle Metals®**

A. M. Castle & Co.

PACKING SLIP

Page 1 of 1

Shipment No:994855

Ship From:		Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
26-SEP-2011	ORIGIN	Prepaid	MANITOULIN	994855-2

Shipment Details	Final Destination Branch - MON
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Order No	Line No	Item No	Description
1723011	1	8741	1.0000.RD.7075.T7351.ALUMINUM.CF.144.0000 SPECIFICATIONS: AMS-QQ-A-225/9
Purchase Order No	Part Number	Ordered Qty	Invoice Qty
14966		24.00 FT	24 FT
Details			
Delivery No.	Mill	Heat Number	Mech Id
95802308	KAISER ALUMINUM	20139274	2
		Width (IN)	Length (IN)
			144
		Shipped Qty(LBS)	
		22.8	

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.		
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.		
Reviewed by Authorized Castle Metals Representative:	Date:	Name:

Ca/9/27



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14966

Purchase Order Date 9/20/2011

PO Print Date 9/21/2011

Page Number 1 of 1

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T73R1.000	7075-T73 Rd Bar 1.00	9/26/2011 Yes	24.00 f	Yours ppd	\$11.1100	\$266.64
		Special Inst:	7075-T73 (or 7075-T7351/T73510/T73511) round Bar per AMS-QQ-A-200/11 OR AMS-QQ-A-225/9				

PO Total: \$266.64

Change Nbr: 2

Change Date: 9/21/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Brigitte Golden

From: Desbiens, Marc <mdesbien@amcastle.com>
Sent: Wednesday, September 21, 2011 9:47 AM
To: Brigitte Golden
Cc: Linda Lacelle
Subject: RE: RFQ

Hi Brigitte,

7075-T73 Rd Bar 1.00 x 24'

\$ 11.11 Ft 7-8 days

Thanks

Marc

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Brigitte Golden

From: Brigitte Golden <bgolden@dartaero.com>
Sent: Wednesday, September 21, 2011 11:44 AM
To: 'Desbiens, Marc'
Cc: 'Linda Lacelle'
Subject: New PO14966 from Dart
Attachments: PO14966 Metaux Castle.pdf

Here is the PO Marc!!

From: Desbiens, Marc [mailto:mdesbien@amcastle.com]
Sent: Wednesday, September 21, 2011 9:47 AM
To: Brigitte Golden
Cc: Linda Lacelle
Subject: RE: RFQ

Hi Brigitte,

7075-T73 Rd Bar 1.00 x 24'

\$ 11.11 Ft 7-8 days

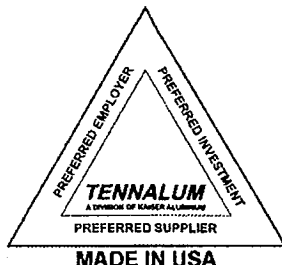
Thanks

Marc

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KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
PO Box 669
Jackson, TN 38302
731-423-2811



CERTIFIED TEST REPORT
<http://Certs.KaiserAluminum.com>

CUSTOMER PO NUMBER: 79627-2		CUSTOMER PART NUMBER: 8741		PRODUCT DESCRIPTION: Cold Finished Round	
KAISER ORDER NUMBER: 664795	LINE ITEM: 2	SHIP DATE: 01/10/2011	ALLOY: 7075	TEMPER: T7351	
WEIGHT SHIPPED: 963 lbs.	QUANTITY: 84 pcs.	B/L NUMBER: 31838	DIAM/DAF/THKNS: 1.000 in.	WIDTH: 0.000 in.	LENGTH: 144.0 in.
SHIP TO: A M Castle & Co AM Castle & Co. 3400 No. Wolf Road Franklin Park, IL 60131 USA			SOLD TO: A M Castle & Co AM Castle & Co. 3400 No. Wolf Road Franklin Park, IL 60131 USA		

Test Code: 1000 AC

Actual Physical Properties

Lot Number	LONG.	LONG.	LONG.	COND
	UTS	YTS	ELONG.	
	ksi	ksi	%	
20139274	73.4	62.0	15.5	38.7
	73.2	61.9	15.5	38.7
	74.2	63.0	15.0	38.7

Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual	0.14	0.28	1.3	0.03	2.6	0.20	5.7	0.02			20139274
Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15	
Min			1.2		2.1	0.18	5.1				

Specifications

Standard: ISO 9001, ASTM B211-03, AMS 4124D, AMS-QQ-A-225/9 Non-Standard: A97075-11-10

CERTIFICATION

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

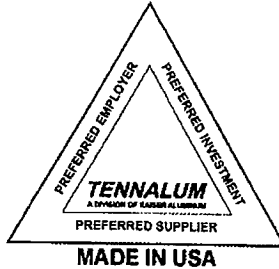
John Rennekamp, Quality Manager

Plant Serial: 148471

Kaiser Order Number: 664795

KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
PO Box 669
Jackson, TN 38302
731-423-2811



CERTIFIED TEST REPORT
<http://Certs.KaiserAluminum.com>

Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100B:2004 This material meets the requirements of (cold finished) T73 temper and QQ-A-225/9E (CANCELLED). NAFTA - YES. Material complies with FAR BAA (FAR 52.225-1, Buy American Act-Supplies), DFARS BAA (DFARS 252.225-7001 Buy American Act & Bal of Payments Prog), and FAR TAA (FAR 52.225-5 Trade Agreements) Material is RoHS compliant.

Castle Metals FP
HEAT NUMBER 20139274
MECHANICAL ID _____
ITEM CODE 8741
LOT NUMBER _____
PO NUMBER 79627
RECEIPT DATE 1-12-2011
SUPPLIER KAISER
SPECIFICATION _____
LCS NU
COMMENT _____
APPROVED OL

CERTIFICATION

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Plant Serial: 148471

Kaiser Order Number: 664795



O 619977

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 613-632-5200	B/L NUMBER / CONNAISSANCEMENT 9948552	STICKER / ÉTIQUETTE 1270732212	DATE 27-Sep-11
	TRAILER / REMORQUE		
AM CASTLE & CO CANADA INC 835 SELKIRK AVE. POINTE CLAIRE, PQ H9R 3S2 514-694-9575	MANITOULIN TRANSPORT PO BOX 390 ATTN Interlines Payable GORE BAY, ON P0P 1H0		ORIGIN/ORIGINE OTT DEST. OTT

DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON

PACKING SLIP MUST BE DELD WITH ORD

PO#:14819

PIECES / COLIS	DESCRIPTION	WEIGHT / POIDS	AS WT./COMME POIDS	RATE / TARIF	COLLECT / PORT D'U
4	PIECES METAL PRODS (2 BUNDLES / 2 SKIDS FUEL SURCHARGE (11.70%)	1330			
4	PREPAID	1330			
RECEIVED FROM / REÇU DE MANITOULIN		REFERENCE / RÉFÉRENCE 0015172791	DRIVER NAME / NOM DU CHAUFFEUR <i>[Signature]</i>	DRIVER ID # 1314	DELIVERY DATE / DATE DE LIVRAISON Sept 27/11
TRANSFERRED TO / TRANSFÉRÉ À		NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR FRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGAISON POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONNAISSANCEMENT.		ADDITIONAL TIME / TEMPS ARRIVE	TIME IN / TEMPS ENTRÉ
		RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT		PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P.	
X		X		AMOUNT DUE / MONTANT À PAYER	